

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of `44,944/- (Rupees Forty four thousand nine hundred and forty four only) towards Rent / meter reading charges for the Xerox machine installed on hire basis in B-Block, GAD., for the period from 01.02.2014 to 31.03.2014– Sanctioned–Orders–Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1843

Dated 07th May, 2014

Read the following :-

- 1) Govt.Letter No.36394/OP.III/2012-4, Genl.Admn.(OP.III) Dept., dated 30.01.2013.
- 2) Finance (Expr.GAD.I) Dept., U.O.No.18840/495/Expr.GAD.I /13, dated 11.07.2013.
- 3) From M/s.Digi Tech Services, Hyderabad Invoice No. 457 & 506, dated 28.02.2014 & 31.03.2014.

ORDER:

Sanction is hereby accorded for the payment of `44,944/- (Rupees Forty four thousand nine hundred and forty four only) to M/s. Digi Tech Services, Hyderabad towards Rent / Meter reading charges for the Xerox machine installed on hire basis in B-Block, GAD., for the period from 01.02.2014 to 31.03.2014.

2. The above expenditure shall be debited to “2052 Secretariat General Services – 090 – Secretariat – (04) GAD – 130/132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 104411100000627, Andhra Bank, Vikasnagar [Dilsuknagar], IFSC Code: ANDB0001044, PAN No.ADYPV5629B.**

4. This order issues with the concurrence of Finance (Expr.GAD.1) Dept., vide their U.O.No.18840/495/Expr.GAD.I/13, dated 11.07.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s.Digi Tech Services, Hyderabad
The Genl.Admn.(Claims-C) Dept.(2 copies).

Copy to:

The Dy.Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER